

Work Order ID 139279

November 19, 2015 10:17:39 AM

139279

Page 1

Item ID: D3215-041

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop ***NS2***

Item Name: Harness Assembly

Start Date: 11/19/2015 Start Qty: 12.00

12

Cust Item ID:

Required Date: 12/3/2015 Req'd Qty: 12.00

12

Customer:

Reference:

Approvals:

Process Plan:

SHDate: 11/19/15

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3215

Rev D

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 30520 to Tulmar Safety Systems
D3215-041 as per Dwg D3215
Ship to Tulmar
Certificate of Conformity is requiredCX NOV 19 2015 12

110

0.00

110

Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

12X SPS-1211

120

0.00

120

QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

(12) 11.12.12 DAS
9
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
		OTHER : _____							

Work Order ID 139279

November 19, 2015 10:17:39 AM

139279

Page 2

Item ID: D3215-041

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Harness Assembly

Start Date: 11/19/2015 Start Qty: 12.00

12

Cust Item ID:

Required Date: 12/3/2015 Req'd Qty: 12.00

12

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>LT</u>	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.02							
Quality Control									

ML 15-12-14ML DEC 14 2015ML 15-12-14

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

Picklist Print

November 19, 2015 10:17:50 AM

Page 1

Work Order ID: 139279

139279

Parent Item: D3215-041

D3215-041

Parent Item Name: Harness Assembly

Start Date: 11/19/2015

Required Date: 12/3/2015

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP A03.10.28New IssueKJ/RF
IPP B 07.06.12 ecn 940 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3215-3		Manufactured	No			100	Each	12.0000	1	12			
D3215-3									**				
Webbing Tidy													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST026				12					
					122870			12					
D3216-1		Manufactured	No			100	Each	12.0000	1	12			
D3216-1									**				
Fitting													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST026				12					
					108674			12					
D3215-041P		Purchased	No			110	Each	0.0000	1	12			
D3215-041P									**				
Harness Assembly													

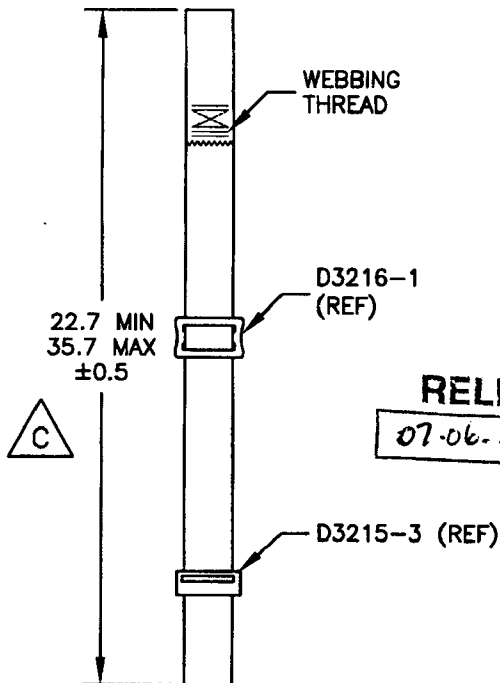
MMF 15-11-19

MMF 15-11-19

DxSP 15-12-11



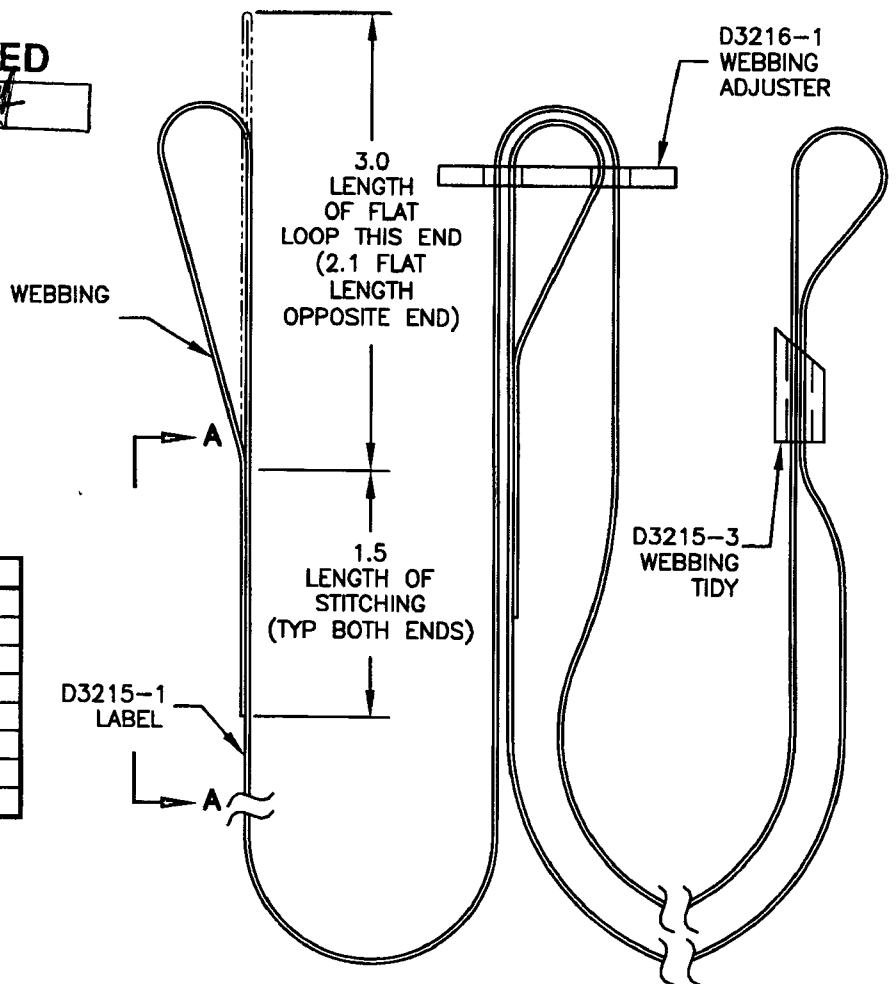
DESIGN <i>GP</i>	DRAWN BY <i>CB</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>LE</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3215	REV. D SHEET 1 OF 3
DATE 07.03.27		TITLE BELT ASSEMBLY	SCALE NTS
A	03.09.19	NEW ISSUE	
B	04.01.12	AS MANUFACTURED; ADD TOLERANCE	
C	04.03.05	REDUCE LENGTH; CLARIFY STITCHING	
D	07.03.27	ADD WEBBING SUPPLIER; ADD LABEL THREAD AND MATERIAL; IN VIEW A-A, 1.4 WAS 1.8; ADD -3A AND -3B; UPDATE TOLERANCES	



ASSEMBLY DETAIL
NOT TO SCALE

PARTS LIST:

QTY	P/N	DESCRIPTION
X	D3215-041	BELT ASSEMBLY
AS REQ'D	SEE NOTE 1	WEBBING
AS REQ'D	SEE NOTE 1	WEBBING THREAD
AS REQ'D	SEE NOTE 1	LABEL THREAD
1	D3215-1	LABEL
1	D3215-3	WEBBING TIDY
1	D3216-1	WEBBING ADJUSTER



D3215-041 BELT ASSEMBLY:

- MATERIAL: WEBBING = LAGAN CANADA INC. 26472, 1.8 WIDE x 0.05 THICK BLACK POLYESTER WEBBING, CERTIFIED TO FAR 29.853A3, TENSILE STRENGTH 5700 lb MIN
OR BELT TECH CANADA INC. 27039, 1.8 WIDE x 0.05 THICK BLACK POLYESTER WEBBING, CERTIFIED TO FAR 29.853A3, TENSILE STRENGTH 6000 lb MIN
WEBBING THREAD = V-T-295 TYPE II CLASS A SIZE 3, BLACK NYLON THREAD
LABEL THREAD = V-T-295 TYPE II CLASS A SIZE F, BLACK NYLON THREAD
- ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED.
- TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
- SEE SHEET 3 FOR VIEW A-A

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20151119

5H 139279



DESIGN <i>GP</i>	DRAWN BY <i>CB</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>CE</i>	APPROVED <i>H</i>	DRAWING NO. D3215	REV. D SHEET 2 OF 3
DATE 07.03.27	TITLE BELT ASSEMBLY		SCALE NTS

D3215-043 BELT ASSEMBLY:

1) MATERIAL:

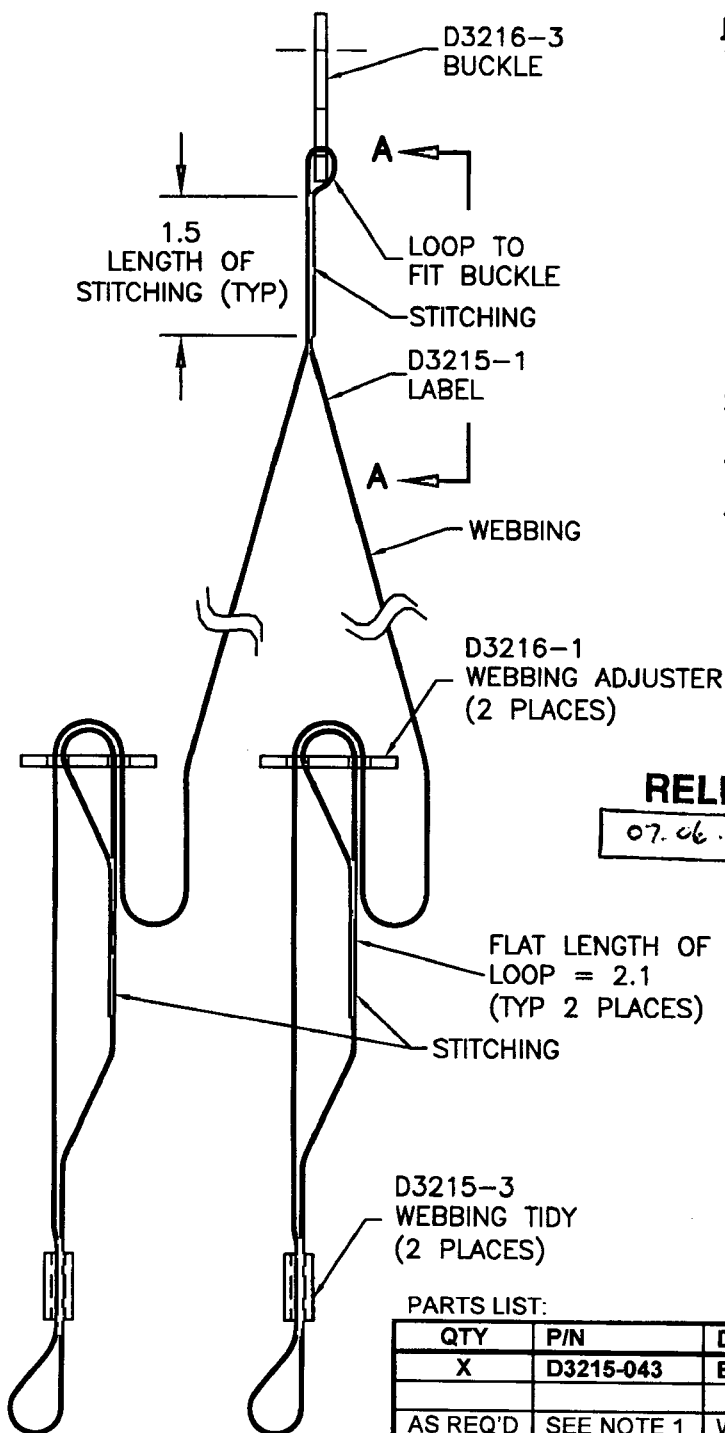
WEBBING = LAGRAN CANADA INC. 26472, 1.8 WIDE
x 0.05 THICK BLACK POLYESTER WEBBING,
CERTIFIED TO FAR 29.853A3, TENSILE
STRENGTH 5700 lb MIN
OR
BELT TECH CANADA INC. 27039, 1.8 WIDE
x 0.05 THICK BLACK POLYESTER WEBBING,
CERTIFIED TO FAR 29.853A3, TENSILE
STRENGTH 6000 lb MIN

WEBBING THREAD = V-T-295 TYPE II CLASS A SIZE 3,
BLACK NYLON THREAD
LABEL THREAD = V-T-295 TYPE II CLASS A SIZE F,
BLACK NYLON THREAD

- ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED.
- TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
- SEE SHEET 3 FOR VIEW A-A

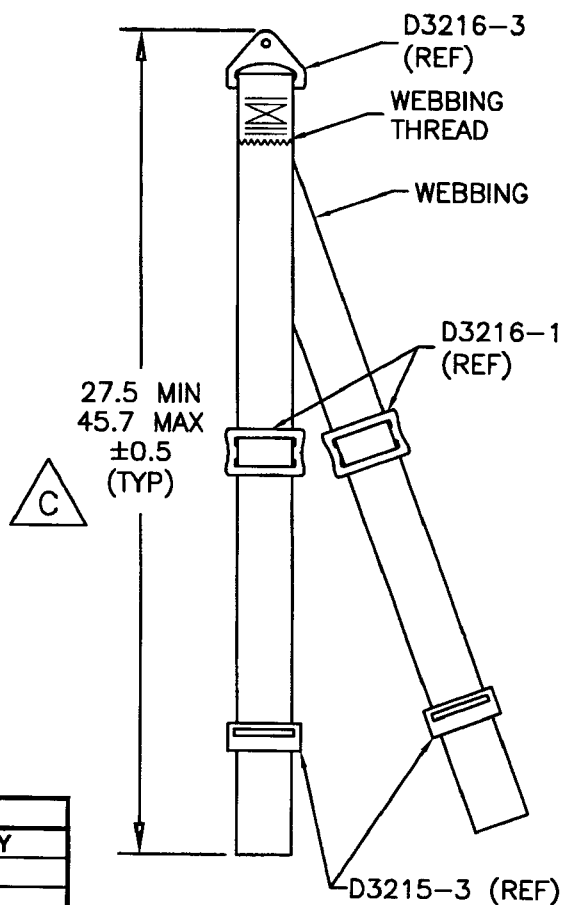
RELEASED

07.06.07



PARTS LIST:

QTY	P/N	DESCRIPTION
X	D3215-043	BELT ASSEMBLY
AS REQ'D	SEE NOTE 1	WEBBING
AS REQ'D	SEE NOTE 1	WEBBING THREAD
AS REQ'D	SEE NOTE 1	LABEL THREAD
1	D3215-1	LABEL
2	D3215-3	WEBBING TIDY
2	D3216-1	WEBBING ADJUSTER



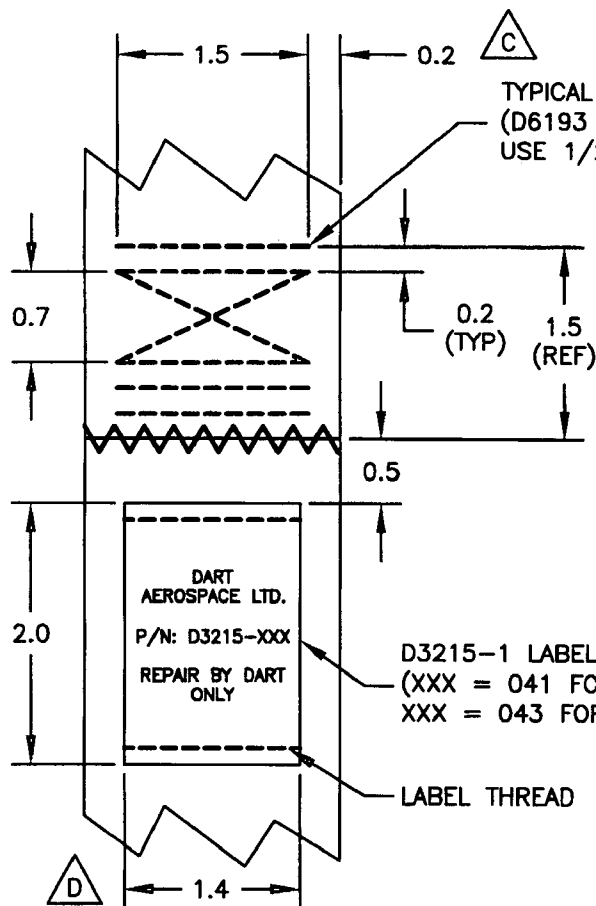
ASSEMBLY DETAIL
NOT TO SCALE

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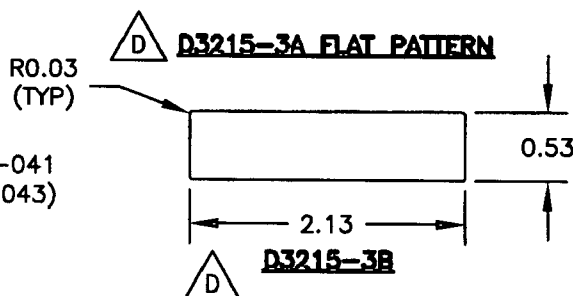
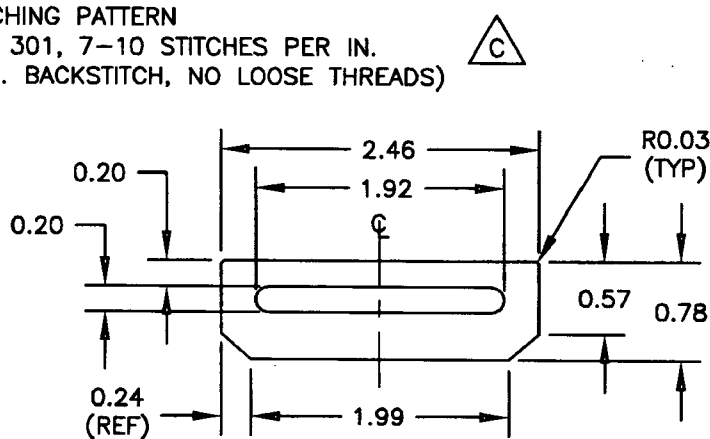
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DESIGN GP	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED LE	APPROVED [Signature]	DRAWING NO. D3215	REV. D SHEET 3 OF 3
DATE 07.03.27	TITLE HARNESS ASSEMBLY		SCALE 3:2



VIEW A-A



D3215-3A/-3B NOTES:

- 1) MATERIAL: 5052-H32 ALUMINUM SHEET, 0.040 THICK PER QQ-A-250/8 OR AMS 4016 (REF DART SPEC. M5052H32S.040)
- 2) BEND D3215-3A PER D3215-3

D3215-1 LABEL:

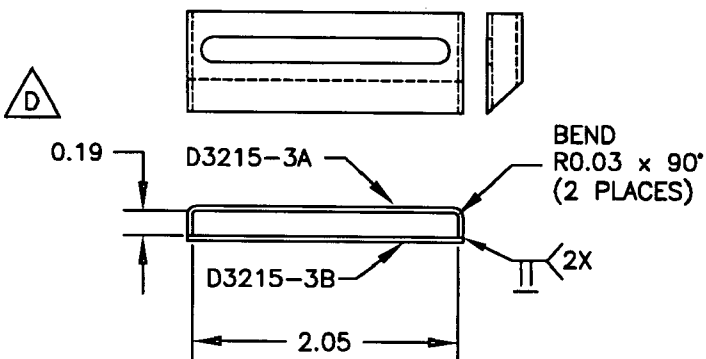
- 1) MATERIAL: WHITE TYVEK OR WHITE POLYESTER WHICH MEETS FMVSS 302
- 2) USE 1/8 BLACK LETTERING
- 3) CENTER ON BELT WIDTH

RELEASED

07.06.07

GENERAL NOTES:

- 1) BREAK ALL SHARP EDGES 0.005 TO 0.010
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED



D3215-3 WEBBING TIDY

D3215-3 NOTES:

- 1) WELD PER DART QSI 004
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1 POWDER COAT BLACK SANDTEX (4.3.5.7) PER DART QSI 005 4.3

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PACKING SLIP

TULMAR

Tulmar Safety Systems Inc.
1123 Cameron Street
Hawkesbury, ON K6A 2B8
Tel: 613-632-1282
Fax: 613-632-2030
GST R132478223
MID : XOTULSAF1123HAW
email: info@tulmar.com

Packing Slip No: Page

56171 1

Ship Date

12/8/2015

Bill To:

Dart Aerospace

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship To:

Dart Aerospace

1270 Aberdeen Street
Tel: 613-635-9577
Hawkesbury, ON K6A 1K7
Canada

Order number 33434 Sales order date 11/20/2015 Account number CDART100 Loc H Account manager Francine Bigras

PO number

PO30520

Ship via

Pick-Up

Shipping Terms

FOB HAWKESBURY

Item No. Description	Quantity ordered	UOM	Qty Shipped/Returned	Quantity on back order
-------------------------	------------------	-----	----------------------	------------------------

8937

Belt Ass'y, / 2" wide, Black Webbing

12.00

EA

12.00

Drawing No: D3215 (P/N D3215-041)

DWG Rev: D

LN 1

QA Clauses: A004 A005 A007 A016 A026

A040 A041 A043 (TSS 5yrs only)

Lot no.: BATCH0000000035

12.00

DAS
9
9-89

SP15-1211

Certificate of Conformance

☐ See Certification Enclosed

I hereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request.
If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 245.

Authorized Inspector

Date:

DEC 08 2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30520**

Purchase Order Date 11/19/2015

PO Print Date 11/20/2015

Page Number 1 of 2

Order From :

VC-TUL001

TULMAR SAFETY SYSTEMS
1123 CAMERON ST
HAWKESBURY, ON K6A 2B8
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone 613 632 1282

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D3215-041P AS PER DWG D3215 REV. D B139279	Harness Assembly	12/9/2015 Yes 12/9/2015		12.00 Each	\$17.00	\$204.00

2015-12-11

Line Total:

\$204.00

2	71401-45	PROCUREMENT QUALITY CLAUSES	12/9/2015 No 12/9/2015		1.00	\$0.00	\$0.00
Procurement Quality Clauses							
A004 faa-pma/tso							
A005 right of entry							
A007 first article inspection (fai)							
A016 personnel qualification							
A026 certification of material conformance							
* A027 flammability test (waive)*							
A040 notification of quality escape							
A041 quality management system							
A043 retention of quality document (5 YEARS ONLY)*							

Note:

11/20/2015

TULMAR**Certificate of Conformance**

Tulmar P/N 22019-001	Description Kit white 1.375" label Black Thermal Ink, MEETS FIMSS 302, 23601WWT & H3111	Dwg # _____	Revision ____/____	Qty 1 Kit
Tulmar PO # 26439	Line Item # _____	Supplier Name / Address AVERY DENNISON 15178 Collections Center Drive Chicago, IL 60693	Supplier Packing Slip # AVY 8636435	

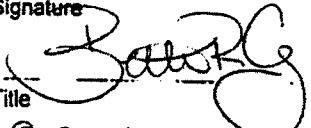
Supplier Declarations:

Hazardous Materials Acknowledgement	The items described below may contain, and their processing may have included, the following substances:	Hexavalent Chromium; Cadmium; Beryllium; Nickel; Mercury; Lead; Asbestos; Radioactive elements YES ☐ NO ☒
Country of Origin of Goods : Japan		If YES, please complete the HazMat Acknowledgement form @ www.tulmar.com
Limited Shelf-Life	Definition: If material is consumed or transformed into final product before end of shelf-life there is no effect on final product.	These items have a limited Shelf-Life YES ☒ NO ☐ If YES, please complete the Time Expired - Shelf-Life questionnaire @ www.tulmar.com
Expiry date	Definition: Date after which performance will no longer be as intended - expiration is transferred to the final product.	These items have an expiry date YES ☐ NO ☒

Additional Information (MRS#, MRA#, limitations, etc...):

{ Shelf life is two years from date of manufacture }
--

I hereby certify that the goods listed hereon have been inspected and/or tested, as applicable, and conform to all specifications and requirements detailed in the contract or purchase order and relevant quality clauses. Objective evidence to support this statement is on file and can be made available upon request. Should further information be required, please contact:

Signature 	Name Bethany Covey	Date (DD-MMM-YYYY) 22-NOV-2013
Title QC Manager	Email bethany.covey@averydennison.com	Phone # 828-758-2338 x436

Form Revision 13 Aug 2012

C/e's used to mfg D3215-041

22019-001/08

Pattern : 27039

Width : 47.000

Dye lot No : 432674

Color : CG008 BLACK

Meters : 6 728.00

Warp Order :

Customer : TULMAR SAFETY SYSTEMS

Test Date : 2010/10/22

Nissan

Legend : Y = Good - Pass
N = Fail

Customer Part Number 18440-00

Test Method	Date	Type of Test	Min. Spec.	Max. Spec.	Median	Test 1	Test 2	Test 3
FMVSS 209	2009/10/01	Width - no load (mm)	46.000	48.000	47.930	47.840	47.970	47.930 Y
SAE J 882	2007/09/01	Thickness - original (mm)	1.140	1.400	1.175	1.185	1.175	1.175 Y
ASTM D-3775	2008/07/01	Picks per cm	7.000		7.200	7.200	7.200	7.200 Y
FMVSS 209	2009/10/01	Elongation - @ 11.1 kn load (%)		20.000	6.310	6.310	6.120	6.640 Y
FMVSS 209	2009/10/01	Tensile - original (lbs)	6,700.000		7,167.000	7,167.000	7,086.000	7,182.000 Y
FMVSS 209	2009/10/01	Tensile - hex-bar % of original	75.000		91.700	91.500	91.900	91.700 Y
AATCC TM 8	2007/01/01	Crocking "wet"	3.000		4.000	4.000	4.000	4.000 Y
AATCC TM 8	2007/01/01	Crocking "dry"	3.000		4.500	4.500	4.500	4.500 Y
AATCC TM 107	2009/01/01	Dye stability (staining) *	3.000		4.500	4.500	4.500	4.500 Y

Specification(s) : FMVSS 209 revised on 2008-10-01

FMVSS 302 revised on 2008-10-01

Comment(s)

This is to certify that this product conforms to the specification(s) mentioned above and the requirement(s) outlined in the Purchase Order # and was tested at $22 \pm 3^{\circ}\text{C}$ temperature and 45-55 % relative humidity.
Not applicable for downgraded (second) material
If this document is not signed, it is to be regarded as a non-controlled version

Tested by :

Approved by :

4.10-1403E (2010-03-31)

TBS # 2281/12 (S)



cansew inc.

formerly / anciennement
Canadian Sewing Supply Ltd. / Ltée - established / établie 1924

Manufacturers of sewing threads. / Wholesalers of elastics, Velcro, tapes, trimmings.
Fabricants de fils à coudre. / Grossistes d'élastiques, Velcro, galons, garnitures.

20 October 2008

Tulmar Safety Systems
1123 Cameron Street
Hawksbury, Ontario
K6A 2B8

Att. Sandra Nadeau

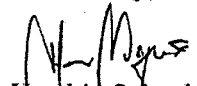
CERTIFICATE OF COMPLIANCE

This is to certify that the items mentioned below, shipped to Tulmar Safety Systems by CANSEW INC. on 20 October 2008, have been produced in accordance with the requirements of Purchase Order no. 14929-00 of the same date:

-Bonded Nylon CBB92 - 35.18 lb, colour OG-107, lot # 748348, meeting the requirements of specification V-T-295, Type 2, Class A, Size F

*-Bonded Nylon CB207 - 19.96 lb, colour black, lot # 656160, meeting the requirements of specification V-T-295, Type 2, Class A, Size 3, 3 ply

Yours truly,

for: 
Hershie Schachter
CANSEW INC.

MONTREAL - Head Office/Siège social
111 Chabanel W./O H2N 1C9
Administration (514) 382-2807
Commandes/Orders (514) 382-2801
1-800-361-7722
FAX: (514) 385-5530

TORONTO
28 Apex Rd. M6A 2V2
(416) 782-1122
1-800-387-8584
FAX: (416) 782-8358

WINNIPEG
1674 Church Ave R2X 2W9
(204) 942-4264
1-800-665-0701
FAX: (204) 947-9280

CALGARY
3932 - 29th St. N.E. T1Y 6B6
(403) 291-4494
1-800-667-4197
FAX: (403) 291-5139

VANCOUVER
1615 Venables St. V5L 2H1
(604) 682-4341
1-800-580-0737
FAX: (604) 682-4196

info@cansew.ca

www.cansew.ca

TS # 2525/42. (S)

TULMAR

Certificate of Conformance

Tulmar P/N 2530	Description Thread, Nylon, Black, A-A-59826, T12, CLA, Size F, Quality Clause: G6, Country of Origin USA NS C8892	Dwg #	Revision	Qty 40 Spl
Tulmar PO # 27000-00	Line Item # 1	Supplier Name / Address CANSEW INC, 111 Chabanel West, Suite 101, Montreal, Que., H2N 1C9	Supplier Packing Slip # H66082	

Supplier Declarations:

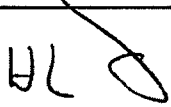
Hazardous Materials Acknowledgement	The items described below may contain, and their processing may have included, the following substances:	Hexavalent Chromium; Cadmium; Beryllium; Nickel; Mercury; Lead; Asbestos; Radioactive elements YES ☐ NO ☒
Country of Origin of Goods : USA		if YES, please complete the HazMat Acknowledgement form @ www.tulmar.com
Limited Shelf-Life	<u>Definition:</u> If material is consumed or transformed into final product before end of shelf-life there is no effect on final product.	These items have a limited Shelf-Life YES ☐ NO ☒
Expiry date	<u>Definition:</u> Date after which performance will no longer be as intended - expiration is transferred to the final product.	These items have an expiry date YES ☐ NO ☒

if YES, please complete the Time Expired - Shelf-Life questionnaire @ www.tulmar.com

Additional Information (MRS#, MRA#, limitations, etc...):

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I hereby certify that the goods listed hereon have been inspected and/or tested, as applicable, and conform to all specifications and requirements detailed in the contract or purchase order and relevant quality clauses. Objective evidence to support this statement is on file and can be made available upon request. Should further information be required, please contact:

Signature 	Name Hershie Schachter	Date (DD-MMM-YYYY) 28-Jan-2014
Title President	Email hershie@cansew.ca	Phone # (514) 382-2807

Form Revision 13 Aug 2012

2530/53 (SW)